



State of Arizona
Political Committee
Campaign Finance Report

1. Elect Dusty Parsons Treasurer

Full Name of Committee

6257 Elk Haven Drive

Address

Show Low

85901

Navajo

(928) 537-5590

City

Zip Code

County

Phone #

2.

Sponsoring Organization (if applicable)

Dusty Parsons-Navajo County Treasurer

Name of Candidate and Office Sought (if applicable)

eldustyparsons@gmail.com

E-Mail Address

Fax #

For Office Use Only

RECEIVED
NAVAJO COUNTY
ELECTION SERVICES

2012 SEP 11 AM 9:56

3A. ID#

12-010

Primary Election: August 28, 2012
General Election: November 6, 2012

4. REPORTING PERIOD (Please check appropriate box)

DUE BETWEEN

a. <input type="checkbox"/>	JANUARY 31 REPORT For Period of November 23, 2010 thru December 31, 2011	January 1, 2012 thru January 31, 2012
b. <input type="checkbox"/>	JUNE 30 REPORT For Period of January 1, 2012 thru May 31, 2012	June 1, 2012 thru July 2, 2012
c. <input type="checkbox"/>	PRE-PRIMARY ELECTION REPORT For Period of June 1, 2012 thru August 16, 2012	August 17, 2012 thru August 24, 2012
d. <input checked="" type="checkbox"/>	POST-PRIMARY ELECTION REPORT For Period of August 17, 2012 thru September 17, 2012	September 18, 2012 thru September 27, 2012
e. <input type="checkbox"/>	PRE-GENERAL ELECTION REPORT For Period of September 18, 2012 thru October 25, 2012	October 26, 2012 thru November 2, 2012
f. <input type="checkbox"/>	POST-GENERAL ELECTION REPORT For Period of October 26, 2012 thru November 26, 2012	November 27, 2012 thru December 6, 2012

5.

SUMMARY

Column A Total This Reporting Period	Column B Election Period Total To Date
	\$ 0.00
\$ 548.06	
\$ 1,076.12	\$ 12,020.66
\$ 1,624.18	\$ 12,020.66
	\$ 0.00
\$ 1,624.18	\$ 12,020.66
\$ 0.00	\$ 0.00

5a.

Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)

5b.

Cash on Hand at the Beginning of this Reporting Period

5c.

Total Receipts (Column A from corresponding columns on Detail Summary Page, Line 8)

5d.

Subtotal (add lines b and c for column A and add lines a and c for column B)

6a.

Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee)

6b.

Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)

7.

Cash on Hand at Close of Reporting Period (Line 5d - Line 6b)

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Page 2

1. Committee Name: Elect Dusty Parsons Treasurer
3. Report covering period from 8-17-12 Thru 9-17-2012

2. ID#

RECEIPTS	COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:	\$ 0.00	\$ 900.00
(a) Individuals - more than \$50 (Total from Schedule A)		
(b) Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c) Political Committees (Total from Schedule B)		
(d) Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e) Refund of contributions (Total from Schedule F-2)		
(f) Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]	\$ 0.00	\$ 900.00
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)	\$ 1,076.12	\$ 11,120.66
(b) All other loans (Total from Schedule C-1)	\$ 0.00	\$ 0.00
(c) Total Loans [add 5(a) and 5(b)]	\$ 1,076.12	\$ 12,020.66
6. In-kind contributions (Total from Schedule E)		
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8. Total Receipts [add 4(f), 5(c), 6, and 7]	\$ 1,076.12	\$ 12,020.66
QUALIFYING CONTRIBUTION RECEIPTS		
Qualifying Contributions of \$5 from Individuals (Total from Schedule A2).		
DISBURSEMENTS		
9. Expenditures for operating expenses (Total from Schedule D)	\$ 1,624.18	\$ 12,020.66
10. Independent Expenditures (Total from Schedule D-1)	\$ 0.00	\$ 0.00
11. Value of In-kind expenditures (Total from Schedule E)	\$ 0.00	\$ 0.00
12. Loans made by reporting committee (Total from Schedule D-2)	\$ 0.00	\$ 0.00
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)	\$ 0.00	\$ 0.00
(b) Repayment of all other loans (Total from Schedule D-5)	\$ 0.00	\$ 0.00
(c) Total Loan Repayments [add 13(a) and 13(b)]	\$ 0.00	\$ 0.00
14. Transfers to other political committees (Total from Schedule D-6)	\$ 0.00	\$ 0.00
15. Any other disbursement (Total from Schedule D-7)	\$ 0.00	\$ 0.00
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]	\$ 0.00	\$ 0.00
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)	\$ 0.00	\$ 0.00
18. Total disbursements [subtract line 17 from line 16]	\$ 1,624.18	\$ 12,020.66
19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)	\$ 0.00	\$ 0.00

20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.

Cynthia Parsons

Type or Print Name of Treasurer

Cynthia Parsons

Signature of Treasurer or Candidate or Designating Individual

Date

9-10-12

CANDIDATE LOANS

SCHEDULE C

1.	Committee Name Elect Dusty Parsons Treasurer			2. ID #
3.	Report covering period from 8-17-12 thru 9-17-2012			
4.	LOANS MADE OR GUARANTEED BY CANDIDATE			
	NAME AND ADDRESS FROM WHOM RECEIVED			
4a.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L. Parsons			8/17/12
	6257 Elk Haven Drive, Show Low, Az 85901 Personnel Debit Card – KTTN RADIO			\$ 832.00
	DESCRIPTION			\$ 10,876.55
b.	NAME, ADDRESS, CITY, STATE, AND ZIP E.L. Parsons			8/24/12
	6257 Elk Haven Drive, Show Low, Az 85901 Refund Check Deposit			\$ 244.12
	DESCRIPTION			\$ 11,120.66
c.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
d.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
e.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
f.	NAME, ADDRESS, CITY, STATE, AND ZIP			
	DESCRIPTION			
5.	ENTER TOTAL OF LOANS MADE OR GUARANTEED BY CANDIDATE ONLY IF LAST PAGE OF SCHEDULE C [If last page of Schedule C, transfer total to Detailed Summary Page, Line 5(a), Column A]			\$ 1,076.12
				\$ 11,120.66

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

3. Report covering period from 8-17-12

thru

9-17-2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP KTNN Radio Window Rock, Az.	8/17/12	\$ 832.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED radio adds		
b.	NAME, ADDRESS, CITY, STATE AND ZIP Bashas Kayenta, Az.	8/17/12	\$ 6.27
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Misc. food		
c.	NAME, ADDRESS, CITY, STATE AND ZIP Print Place Holbrook, Az.	8/20/12	\$ 148.64
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bus. cards		
d.	NAME, ADDRESS, CITY, STATE AND ZIP Alberto Peshlakai Indian Wells, Az	8/20/17	\$ 150.00
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Food		
e.	NAME, ADDRESS, CITY, STATE AND ZIP Big Lots Show Low, Az.	8/27/12	\$ 86.70
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Water		
f.	NAME, ADDRESS, CITY, STATE AND ZIP Bashas Pinon, Az.	8/28/12	\$ 17.28
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Cups & cookies		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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EXPENDITURES FOR OPERATING EXPENSES*

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1. Committee Name Elect Dusty Parsons Treasurer

2. ID #

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thru

9-17-2012

4	EXPENDITURES	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
	NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE		
4a.	NAME, ADDRESS, CITY, STATE AND ZIP Big Lots Show Low, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Canopy	8/27/12	\$ 88.34
b.	NAME, ADDRESS, CITY, STATE AND ZIP Pinon Unified School District DESCRIPTION OF ITEMS OR SERVICES PURCHASED See LODGING	8/27/12	\$ 50.00
c.	NAME, ADDRESS, CITY, STATE AND ZIP Giant Holbrook, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED	8/28/12	\$ 65.64
d.	NAME, ADDRESS, CITY, STATE AND ZIP Exxon Mobil Snowflake, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED GAS	9/5/12	\$ 20.12
e.	NAME, ADDRESS, CITY, STATE AND ZIP EL Parsons Show Low, Az. DESCRIPTION OF ITEMS OR SERVICES PURCHASED Cash	9/5/12	\$ 159.19
f.	NAME, ADDRESS, CITY, STATE AND ZIP DESCRIPTION OF ITEMS OR SERVICES PURCHASED		
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer total to Detail Summary Page Line 9, Column A]		\$ 1,624.18

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit

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